



# Purchase Order

## PO No. 19057010

Order Date: 12/28/2018

Internal Tracking No.: PR18806 PO19-0002613

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Attention To: Nannette Harris  
TWC  
(512) 936-4374  
1117 Trinity ST  
RM 324T  
Austin TX 78701-1919

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	<a href="mailto:linda.alphonse@twc.state.tx.us">linda.alphonse@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-17272	<b>Envelopes &amp; Mailers - 3X3 Post-It Notes-Assorted 12/Pk</b> Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/4/2019 MPN: S-17272 Manufacturer Name: Uline Approved Vendor	3	PKG	22.10	\$66.30
2	64043	S-17271	<b>Envelopes &amp; Mailers - 3X3" Post-It Notes-Yellow 12/Pk</b> Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/4/2019 MPN: S-17271 Manufacturer Name: Uline Approved Vendor	3	PKG	20.80	\$62.40



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**Total \$128.70**